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May 104, 2018

External Civil Rights Compliance Office

A. CASES FOR DISCUSSION

1. Michigan Department of Environmental Quality (MDEQ) (EPA File No. 17RD-16-R5)

Ex. 5 Deliberative Process (DP)

Status:

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2. *Texas Council on Environmental Quality (TCEQ) Resolution Agreement (Beaumont Exxon/Mobil Refinery) (EPA File # 01R-00-R6) (Case Manager: Katsumi Keeler)*

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B. DISCUSSION TOPIC

None this week.

C. CASES UNDER DEVELOPMENT

1. *Missouri Department of Natural Resources (07R-17-R7) (Case Manager: Zahra Khan)*

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Status:

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Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964
- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

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Considerations and Recommendations:

- o None at this time

Action Needed: None at this time.

2. *Orange Water and Sewer Authority / Orange County (Inspections and Planning Division), NCJ (File # I3R-07-R4) (Case Manager: Jonathan Stein)*

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Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulation found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

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3. *City of Oakland City of Oakland/ Port of Oakland (EPA File #s 13R-17-R9/ 14R-17-R9)*
(Case Managers Kurt Temple and Katsumi Keeler)

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Considerations and Recommendations:

Action Needed: None at this time.

4. *Hawaii Department of Agriculture (DOA) and the Hawaii Agribusiness Development Corporation (ADC) (EPA File # 44RNO-16-R9)*

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Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

None

Action Needed: None at this time.

5. *Brandywine (EPA Files 28R-16-R3, 29R-16-R3, and 30R-16-R3) (Case Manager: Brittany Martinez)*

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Ex. 5 Deliberative Process (DP)Status:**Ex. 5 Deliberative Process (DP)**

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

6. *Arkansas Department of Environmental Quality (Georgia Pacific Plant) (EPA File # 27R-16-R6) (Case Manager: Zahra Khan)*

Ex. 5 Deliberative Process (DP)Status:**Ex. 5 Deliberative Process (DP)**

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Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

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Action Needed: None at this time.

D. MONITORING EFFORTS

*Georgia Department of Agriculture Resolution Agreement (GDA) (EPA File # 02NO-16-R4)
(Case Manager: Sam Peterson)*

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E. FOIA REPORT

FOIA Report:

Open Total:	16
Open Prior to 2017:	0